

ATTACHMENT 1

Regional Water Board records show that since the adoption of the 2015 Federal Waiver, Shasta Trinity National Forest has submitted the following reports to our office as required by the MRP, Order No. R1-2015-0021. Table 1 below shows the reporting year, whether we have records of if the report was submitted, and the report submittal date. As detailed in this request for information, we are seeking verification of the status of these submittals (see Required Actions in cover letter).

Table 1. Federal Agency Reporting Requirements

<u>Annual Report Year</u>	<u>Submitted (Yes/No)</u>	<u>Report Submittal Date</u>
2016	No	
2017	No	
2018	No	
2019	No	
2020	No	
<u>5-Year Report</u>	<u>Submitted (Yes/No)</u>	<u>Report Submittal Date</u>
2020	No	

Our records show that since 2010, 11 Category B projects were enrolled in the 2010 or 2015 Waivers. Please note that projects that were enrolled under either the 2010 or 2015 Waivers and were grandfathered into the conditions of the 2004 USFS Waiver are not included here as they do not include legacy sediment site (LSS) treatments. Table 2 below shows the project name, total number of LSS proposed for treatment, and the enrollment and completion dates. We are seeking verification of the status of these projects as it relates to treatment of LSS (see Required Actions in cover letter).

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Table 2: Category B Projects enrolled in 2010 and 2015 Waivers

Project Name	LSS Proposed in Application ¹	LSS Treated by 3/2022	Enrollment Date	Completion Date
Stafford Fire Salvage	0		9/24/2013	
Parks Eddy Watershed Restoration	68.5 miles of road		4/1/2015	
Westside Plantation	21.2 miles of road		12/9/2015	
PG&E Hazard Tree Removal	34		6/8/2017	
Prospect Creek Road Decommissioning	6.24 miles of road		7/10/2017	
2017 South Fork Trinity TCRCD Road Decommissioning	4.9 miles of road		8/8/2017	
Sims 02 03 Decommissioning	29 miles of road		2/14/2018	
Trinity Post Fire Salvage	63		2/14/2018	
Gemmill Thin	23.6 miles of road improvements and 13 miles of road decommissioning		6/27/2019	
Headwaters	19		8/13/2019	
Weaverville Community Forest	9		3/2/2021	

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¹ Number of LSS and/or road miles proposed in the application.